

Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JFOGAR02]
Sent: 10/26/2016 5:52:03 PM
To: Welles, Laura [Welles.Laura@epa.gov]
Subject: RE: WF audit - round 2

Thanks for these - see below

-----Original Message-----

From: Welles, Laura
Sent: Wednesday, October 26, 2016 1:03 PM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: WF audit - round 2

Are you planning to put the notice to regional stores re: unannounced audit visit to store concept (similar to Connecticut case) into the draft audit?

Ex. 5 AC/AWP/DP

Ex. 5 AC/AWP/DP

-----Original Message-----

From: Welles, Laura
Sent: Tuesday, October 25, 2016 6:22 PM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: WF audit - round 2

Ex. 5 AC/AWP/DP

3. I haven't crunched the numbers yet, but I will start tomorrow. I did reach out to Region 1 about a recent case they settled where they calculated EB for failure to make HW determination (I forward it to you). I was curious how they went about doing the EB and what numbers they got, etc. Anyone in WCED who might know what the cost to do a HW determination might be on a per store basis?

4. I've been looking into SEP ideas. Here are some possible options (some of these may sound familiar):

Ex. 5 AC/AWP/DP

Ex. 5 AC/AWP/DP

-----Original Message-----

From: Fogarty, Johnpc
Sent: Tuesday, October 25, 2016 12:51 PM
To: Welles, Laura <Welles.Laura@epa.gov>
Subject: RE: WF audit - round 2

Finally getting to this. Thanks for the comments - they're helpful.

Two followups: **Ex. 5 AC/AWP/DP**

Ex. 5 AC/AWP/DP

Ex. 5 AC/AWP/DP

Also, have you had a chance to try and crunch any numbers under the RCRA penalty policy?

-----Original Message-----

From: Welles, Laura
Sent: Tuesday, October 11, 2016 1:24 PM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: WF audit - round 2

The narrative approach is definitely easier to understand. I also think the flow chart provides a good visual to help understand the process.

I just had a few suggested edits and comments.

What are your thoughts re: **Ex. 5 AC/AWP/DP**

Laura

-----Original Message-----

From: Fogarty, Johnpc
Sent: Friday, October 07, 2016 2:24 PM

To: Welles, Laura <Welles.Laura@epa.gov>

Subject: WF audit - round 2

Based on your comments and re-reading this, I started to think that, at least at this level, I perhaps needed to go with more of a narrative approach and to do something to make it simpler to follow the process. See what you think of this version. I also ginned up a process flow chart, which hopefully makes it easier to grasp.

Hope you enjoyed the long weekend!